Case 15-32145 Document 73 Filed in TXSB on 06/01/15 Page 1 of 59

B6F (Official Form 6F) (12/07)

In re	ITS Engineered Systems, Inc.		Case No.	15-32145	_
_		Debtor	->		

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

58 continuation sheets attached			(Total o	Sub			20,629.22
Account No. Abracadabra Septic Pumping LP P. O. Box 1789 Waller, TX 77484		-	multiple dates - goods & services for manufacturing				607.01
							7,389.00
Account No. Able Insulation Cont. Inc. P. O. Box 750083 Houston, TX 77275-0083		-	multiple dates - goods & services for manufacturing			x	
Abet Distributing USA, Inc. 22136 Westheimer Pkwy. #238 Katy, TX 77450		-	manufacturing				3,901.26
A&B Valve & Piping Systems, L.P. P. O. Box 677428 Dallas, TX 75267-7428 Account No.		-	multiple dates - goods & services for			х	8,731.95
Account No.	\mathbf{I}		multiple dates - goods & services for manufacturing	Ť	T E D		
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C N H		CONTINGEN	UNLIQUIDAT	DISPUTED	AMOUNT OF CLAIM

In re	ITS Engineered Systems, Inc.		Case No	15-32145	
_		Debtor			

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CREDITOR'S NAME,	CO	l '	sband, Wife, Joint, or Community	0	N	D I	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODEBTOR	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	N	UNLIQUIDATE	S P U T E D	AMOUNT OF CLAIM
Account No.			multiple dates - goods & services for	T	E D		
Acadiana Fittings & Supply, Inc. 7971 FM 359 South P. O. Box 724 Fulshear, TX 77441		-	manufacturing		D	х	2,400.00
Account No.		Н	multiple dates - goods & services for				
Admiral Transfer and Rigging Inc. P. O. Box 841525 Houston, TX 77284-1525		_	manufacturing				4,700.00
Account No.		T	multiple dates - goods & services for			Г	
Adobe Equipment 7607 Wallisville Rd. Houston, TX 77020-3635		_	manufacturing				32,573.99
Account No.	H	\vdash	multiple dates - goods & services for	T	\vdash	\vdash	
Airdyne, Ltd. 14910 Henry Rd. Houston, TX 77060		_	manufacturing			x	4,814.00
Account No.		\vdash	multiple dates - goods & services for	\dagger	\vdash	\vdash	
Airgas USA, Inc. P. O. Box 676015 Dallas, TX 75267-6015		-	manufacturing			x	1,855.67
Shoot no. 4 of E0 about awarded to Sal 11 C				3.,1 ₋ /		<u>L</u>	1,000.01
Sheet no. <u>1</u> of <u>58</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of t	Subt his j			46,343.66

In re	ITS Engineered Systems, Inc.		Case No.	15-32145	
_		Debtor			

	С	Ни	sband, Wife, Joint, or Community	С	U	Ъ	Γ
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	O D E B T O R	C H H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	N	NI.	SPUTED	AMOUNT OF CLAIM
Account No.	ł		multiple dates - goods & services for manufacturing	'	Ė		
Airtool Equipment Rental Inc. P. O. Box 266597 Houston, TX 77207-6597		-	andidotal inig			х	
Account No.	╁		multiple dates - goods & services for manufacturing				2,143.35
Alamo Iron Works P. O. Box 671555 Dallas, TX 75267-1555		-					
							3,410.85
Account No. Allegiance Crane & Equipment, LLC 777 S Andrews Ave. Pompano Beach, FL 33069		-	multiple dates - goods & services for manufacturing				12,953.30
Account No. Allendorph Specialties, Inc. 201 Stanton St. Broussard, LA 70518	-	-	multiple dates - goods & services for manufacturing				, , , , , , , , , , , , , , , , , , , ,
Account No.			multiple dates - goods & services for				36,511.33
Amacs-Power Tower Internals 14211 Industry Street Houston, TX 77053		-	manufacturing			x	3,504.05
Sheet no. 2 of 58 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	_		(Total of	Subt			58,522.88

In re	ITS Engineered Systems, Inc.		Case No.	15-32145	
_		Debtor			

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CREDITOR'S NAME,	CO	l '	sband, Wife, Joint, or Community	- C	N	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODEBTOR	C A M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	NTINGENT	UNLIQUIDATE	SPUTED	AMOUNT OF CLAIM
Account No.			multiple dates - goods & services for	Т	E		
American Alloy Steel P. O. Box 40469 Houston, TX 77240-0469		-	manufacturing		D		8,249.36
Account No.			multiple dates - goods & services for				
American Block Manuf Co. P. O. Box 203472 Houston, TX 77216-3472		-	manufacturing			x	
Account No.			multiple dates - goods & services for	_			354.90
American Insurance Co. P. O. Box 85834 San Diego, CA 92186-5834		_	manufacturing			x	
							1,938.18
Account No.			multiple dates - goods & services for				
American Packing & Gasket Co. P. O. Box 660153 Dallas, TX 75266-0153		-	manufacturing			х	
Account No.			multiple dates - goods & services for				44.04
American Piping Products Inc. 825 Maryville Centre Dr. Suite 310 Chesterfield, MO 63017		-	manufacturing				6,025.63
Sheet no. 3 of 58 sheets attached to Schedule of			1	Sub	tota	1	40.040.44
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	e)	16,612.11

In re	ITS Engineered Systems, Inc.		Case No	15-32145	
_		Debtor			

	С	Ни	sband, Wife, Joint, or Community	T _C	lп	П	ī
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODEBTOR	H W H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	N G	URL-QU-DAFED	Ī	AMOUNT OF CLAIM
Account No.	1		multiple dates - goods & services for manufacturing	T	E D		
Analynk Wireless, LLC 790 Cross Pointe Road Columbus, OH 43230		-	manufacturing			х	
				퇶			1,191.82
Account No. Analytic Stress Relieving, Inc. P. O. Box 740209 Dept. # 1027 Atlanta, GA 30374-0209		-	multiple dates - goods & services for manufacturing				14,835.05
Account No. Angus Measurement Systems, LP P. O. Box 14440 Odessa, TX 79768		-	multiple dates - goods & services for manufacturing				600.15
Account No. Apollo Technical LLC P. O. Box 75343 Chicago, IL 60675-5343	-	-	Multiple dates goods & services for manufacturing				
							13,590.00
Account No. Atlantic Pacific Equipment, Inc. dba At-Pac 4195 JVL Industrial Park Drive Marietta, GA 30066		-	multiple dates - goods & services for manufacturing				948.70
Sheet no. <u>4</u> of <u>58</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Subt			31,165.72

In re	ITS Engineered Systems, Inc.		Case No.	15-32145	 _
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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Hu H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	I N G	UNLIQUIDATE	U T F	AMOUNT OF CLAIM
Account No.			multiple dates - goods & services for	Т	T E		
Atlas Copco Compressors LLC 15045 Lee Road Houston, TX 77032		-	manufacturing		D		14,230.12
Account No.	-		multiple dates - goods & services for	+	-	<u> </u>	14,200.12
Auma Actuators Inc. 100 Southpointe Blvd. Canonsburg, PA 15317		-	manufacturing				
							3,426.53
Account No. Automatic Pump and Equipment P. O. Box 26012 Beaumont, TX 77720-6012		-	multiple dates - goods & services for manufacturing				5,465.82
Account No. Automation Service 13871 Parks Steed Drive Earth City, MO 63045		-	multiple dates - goods & services for manufacturing				
							1,599.13
Account No. AWC, Inc. 6655 Exchequer Dr. Baton Rouge, LA 70809		-	multiple dates - goods & services for manufacturing				12,686.98
Sheet no. <u>5</u> of <u>58</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			37,408.58

In re	ITS Engineered Systems, Inc.		Case No.	15-32145	
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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	H W J	DATE OF AIM WAS INCUIDED AND	ONTINGENT	LQU		AMOUNT OF CLAIM
Baker Tankhead Inc.			manufacturing	H	Ď		
P. O. Box 77021 Fort Worth, TX 76177		-				X	
Account No.			multiple dates - goods & services for manufacturing				8,609.00
Bakersfield Pipe & Supply P. O. Box 60006 Los Angeles, CA 90060-0006		-					
		L			L		22,641.99
Account No. Barnhart P. O. Box 2153 Dept. 1906 Birmingham, AL 35287-1906		_	multiple dates - goods & services for manufacturing				24,900.00
Account No. Bartsch Medical Clinic P. O. Box 68 Katy, TX 77492-0068		_	multiple dates - Professional Services				758.50
Account No. Bay Area / General Crane Service Co. 4206 Weslow St. Houston, TX 77087		_	multiple dates - goods & services for manufacturing				2,195.90
Sheet no. <u>6</u> of <u>58</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	_	<u> </u>	(Total o	Sub f this			59,105.39

In re	ITS Engineered Systems, Inc.		Case No.	15-32145	
_		Debtor			

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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODEBTOR	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	I I	LIQUI		AMOUNT OF CLAIM
Account No.			multiple dates - goods & services for	Т	T E D		
Beeco Motors And Controls P. O. Box 41466 Houston, TX 77241-1466		-	manufacturing				22,426.98
Account No.			multiple dates - goods & services for	+			,
Bend-It Inc. P. O. Box 752024 Houston, TX 77275-2024		_	manufacturing				
							7,764.75
Account No. Bendco Inc. P. O. Box 3384 Pasadena, TX 77501-3384		-	multiple dates - goods & services for manufacturing				3,357.50
Account No.			multiple dates - goods & services for	\dagger	Г		
Bits Automation and Controls Inc. 8515 Jackrabbit Rd. Suite "R" Houston, TX 77095		-	manufacturing				20,613.60
Account No.			multiple dates - goods & services for				
Brazos Fasteners, Inc. 312 W. Plantation Clute, TX 77531		-	manufacturing				10,194.24
Sheet no. 7 of 58 sheets attached to Schedule of				Sub	L tota	1	
Creditors Holding Unsecured Nonpriority Claims			(Total of				64,357.07

In re	ITS Engineered Systems, Inc.		Case No.	15-32145	
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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Hu H C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	N G	021-Q0-D4FE	DISPUTED	AMOUNT OF CLAIM
Account No.			multiple dates - goods & services for	Т	T E		
Bridgestone Hosepower LLC dba Horsepower USA 50 Industrial Loop N. Orange Park, FL 32073		-	manufacturing		D		63.29
Account No.	t		multiple dates - goods & services for				
Brookshire Steel P. O. Box 1739 Brookshire, TX 77423		-	manufacturing				
							6,197.10
Account No. Burnitt Property Tax Advisors 16840 Barker Springs Road Suite 301		-	multiple dates - goods & services for manufacturing			х	
Houston, TX 77084							971.28
Account No.	t		multiple dates - office goods & services				
Canon Solutions America 12379 Collections Center Dr. Chicago, IL 60693		-				x	
							6,063.69
Account No. Cardmember Services P. O. Box 790408 St Louis, MO 63179-0408		-	multiple dates - goods & services for manufacturing			x	496.77
Sheet no. 8 of 58 sheets attached to Schedule of	_	_	<u> </u>	Subt	ota	<u>L</u> 1	
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	e)	13,792.13

In re	ITS Engineered Systems, Inc.		Case No.	15-32145	 _
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	С	ш	sband, Wife, Joint, or Community	_	U	Ь	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	0	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONHLNGEN		SPUTED	AMOUNT OF CLAIM
Account No.			multiple dates - goods & services for	Т	T E		
Carl D. Manchaca dba Grander Supply Ltd. P. O. Box 1110 Mont Belvieu, TX 77580		-	manufacturing		U		13,884.94
Account No.		r	multiple dates - goods & services for				
CDR Strainers & Filters.Com P. O. Box 441261 Houston, TX 77244		-	manufacturing				
							7,200.20
Account No. Centerpoint Energy P. O. Box 4981 Houston, TX 77210-4981		-	multiple dates - office goods & services				
Houston, 1X 11210-4561							3,366.34
Account No.			multiple dates - goods & services for manufacturing				
Century Instrument Company 11865 Mayfield Livonia, MI 48150		-	manufacturing			x	
Account No.	_						783.11
CGSI 916 Fleetwood Place Dr. Houston, TX 77079		-				x	
							191,559.37
Sheet no. 9 of 58 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	-		(Total of t	Subt			216,793.96

In re	ITS Engineered Systems, Inc.		Case No.	15-32145	 _
_		Debtor			

<u></u>	I c	115	shood Wife laint or Community	10	111	Г	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Hu H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	N G	UNLLQULDATED	DISPUTED	AMOUNT OF CLAIM
Account No.			multiple dates - goods & services for	T	E		
Champion Fastener & Industrial Supply 10624 Tower Oaks Blvd. Houston, TX 77070		-	manufacturing				2,736.80
Account No.			multiple dates - goods & services for				
Channel Refractory Services Inc. P. O. Box 1139 Channelview, TX 77530-1139		-	manufacturing				88,163.72
Account No.	╁	\vdash	multiple dates - goods & services for	+	\vdash	\vdash	
Chase Controls, LP 702 S. Persimmon Suite #1C Tomball, TX 77375		-	manufacturing				26,117.14
Account No.	T	Г	multiple dates - goods & services for				
Choice Trailer Manufacturing, Ltd. 25825 FM 529 Road Katy, TX 77493		-	manufacturing				950.00
Account No.	╁	\vdash	multiple dates - Professional Services	+	\vdash	\vdash	
Cindi Bench Reporting 12946 Dairy Ashford Suite 400 Sugar Land, TX 77478-3649		-				x	320.30
Sheet no. 10 of 58 sheets attached to Schedule of		_		Sub	ota	1	4
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	e)	118,287.96

In re	ITS Engineered Systems, Inc.		Case No.	15-32145	 _
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	С	Ни	sband, Wife, Joint, or Community	С	ш	Ъ	Γ
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	0 0	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	N	DZL_QU_DAHED	SPUTED	AMOUNT OF CLAIM
Account No.			multiple dates - goods & services for manufacturing		Ę		
Cintas Corporation #082 P. O. Box 630921 Cincinnati, OH 45263-0921		-	manuacturing			x	400.47
Account No.			multiple dates - goods & services for manufacturing				400.47
Circle Welding Innovations, Inc. P. O. Box 370 Tomball, TX 77377		-					
							68.72
Account No. City Electric Supply Company P. O. Box 203548 Austin, TX 78720		-	multiple dates - goods & services for manufacturing				
						L	25,293.37
Account No. CMC Sterling Steel 2001 Brittmoore Rd. Houston, TX 77043		-	multiple dates - goods & services for manufacturing				4,344.18
Account No. Coating Industries, Inc. 6414 Thomas Road Houston, TX 77041		-	multiple dates - goods & services for manufacturing				
					L	L	1,125,746.50
Sheet no. <u>11</u> of <u>58</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Subt			1,155,853.24

In re	ITS Engineered Systems, Inc.		Case No	15-32145	
_		Debtor			

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CREDITOR'S NAME,	CO	1 1	sband, Wife, Joint, or Community	CO	U N	D I	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODEBTOR	J C H M H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	NTINGENT	UNLIQUIDATE	S P U T E D	AMOUNT OF CLAIM
Account No.			multiple dates - goods & services for	Т	E		
Codeware, Inc. P. O. Box 741888 Atlanta, GA 30384-1888			manufacturing		D		2,256.22
Account No.	H		multiple dates - goods & services for				
Colorado Electric Supply, Ltd. c/o JD Herberger JD Herberger & Associates 11767 Katy Freeway, Suite 920 Houston, TX 77079			manufacturing			x	0.00
Account No.	Г		multiple dates - goods & services for	T		Г	
Combustex Burner Ignition & Cntrl Sys 6759 - 65th Avenue Red Deer, T4P 1X5 Canada		ı	manufacturing				1,820.11
Account No.	Г		multiple dates - goods & services for				
Compco Columbiana 400 W Railroad St Columbiana, OH 44408		-	manufacturing				040.00
Account No.	\vdash		multiple dates - goods & services for	-			848.69
Computer Engineering Inc. 509 NW 5th St. Blue Springs, MO 64014		-	manufacturing				3,550.00
Sheet no. 12 of 58 sheets attached to Schedule of				Subt	ota	1	8,475.02
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his j	pag	e)	0,475.02

In re	ITS Engineered Systems, Inc.		Case No.	15-32145	 _
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	Тс	Ни	sband, Wife, Joint, or Community	С	Ιυ	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W J	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	ONTLNGEN	U N L I Q U I D A	SPUTED	AMOUNT OF CLAIM
Account No.			multiple dates - goods & services for	Ť	D A T E		
Control Concepts, Inc. 8748 Clay Road Suite 320 Houston, TX 77080		-	manufacturing		D		2,358.63
Account No.	t		10/7/2014 settlement agreement				
COR Thermotics 2130 Linden Rock Dr. Katy, TX 77494		-				x	
							400,000.00
Account No. Crane Masters Incorporated P. O. Box 1147 Splendora, TX 77372		-	multiple dates - goods & services for manufacturing				46,695.00
Account No.	╁	H	multiple dates - Professional Services		H	\vdash	
CT Corporation P. O. Box 4349 Carol Stream, IL 60197-4349		-				x	365.00
Account No.	╁	\vdash	Multiple dates goods & services for	+	\vdash		333.00
Cubeco, Inc. 1415 Harris Houston, TX 77020		-	manufacturing			x	
							7,662.17
Sheet no. <u>13</u> of <u>58</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	•		(Total of	Sub this			457,080.80

In re	ITS Engineered Systems, Inc.		Case No	15-32145	
_		Debtor			

	С	Ни	sband, Wife, Joint, or Community	С	ш	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	0 0	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	N G	UNLLQULDATE		AMOUNT OF CLAIM
Account No.			multiple dates - goods & services for	Т	T E D		
Custom Fiberglass Inc. P. O. Box 70 Mills, WY 82644		-	manufacturing		D		20,022.00
Account No.			multiple dates - goods & services for				20,022.00
D&W Nameplate Services, Inc. P. O. Box 920743 Houston, TX 77292		-	manufacturing				
							2,268.65
Account No. D. Reynolds Company LLC dba the Reynolds Company P. O. Box 671344 Dallas, TX 75267-1344		_	multiple dates - goods & services for manufacturing				3,709.32
Account No. Darsey Holdings, Inc. dba Progressive Instruments 2326 Campbell Road Houston, TX 77080		-	multiple dates - goods & services for manufacturing				24 500 54
Account No. De Lage Landen Financial Services, Inc. P. O. Box 41602 Philadephia, PA 19101-1602		_	multiple dates - goods & services for manufacturing				31,596.54
					L	L	604.23
Sheet no. <u>14</u> of <u>58</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			58,200.74

In re	ITS Engineered Systems, Inc.		Case No	15-32145	
_		Debtor			

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CREDITOR'S NAME,	CO	Hu	sband, Wife, Joint, or Community		U N	P	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODEBTOR	C A M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGEN	N L I QU I D A T E	SPUTED	AMOUNT OF CLAIM
Account No.			Multiple dates goods & services for	Т	T E D		
Dealers Electrical Supply P. O. Box 2535 Waco, TX 76702-2535		-	manufacturing			x	5,737.11
Account No.	\vdash		multiple dates - goods & services for	+	╁	\vdash	3,737.11
Dedicated Transportation Systems, Inc. 3317 W. 21St St. Tulsa, OK 74107		-	manufacturing				40,000,00
Account No.			multiple dates - goods & services for	_	L	L	13,800.00
Diamond J. Fastener & Supply, Inc. 12138 Quail Creek Dr. Houston, TX 77070		-	manufacturing				90.90
Account No. DK Controls, LLC 6641 N. Belt Line Rd.		-	multiple dates - goods & services for manufacturing				
Ste.120 Irving, TX 75063							6,390.17
Account No. DNV GL Business Assurance USA, Inc. P. O. Box 934927 Atlanta, GA 31193-4927		_	multiple dates - goods & services for manufacturing				2,038.20
Sheet no. <u>15</u> of <u>58</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			28,056.38

In re	ITS Engineered Systems, Inc.		Case No.	15-32145	 _
_		Debtor			

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CREDITOR'S NAME,	000	ı	sband, Wife, Joint, or Community	CON	UNLL	D I o	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	N T I N G E N	Q U I	SPUTED	AMOUNT OF CLAIM
Account No.	T		multiple dates - goods & services for	 	D A T E		
Dover Fluid Management 11122 West Little York Houston, TX 77041-5016		-	manufacturing		D		2,924.64
Account No.	╁	H	multiple dates - goods & services for			H	•
Dresser Direct P. O. Box 845074 Dallas, TX 75284-5074		-	manufacturing				
							51,015.59
Account No. DX Electric Company P. O. Box 140005 Irving, TX 75014-0005		-	multiple dates - goods & services for manufacturing				3,079.43
Account No.	┢	Н	multiple dates - goods & services for				
E&I Sales Co P. O. Box 470153 Tulsa, OK 74147		-	manufacturing			x	664.93
Account No.	f		multiple dates - goods & services for	+			
Eads Distribution, LLC dba The Eads Co. P. O. Box 732217 Dallas, TX 75373-2217	-	-	manufacturing				91,059.14
Sheet no. 16 of 58 sheets attached to Schedule of	_	_		Sub	ota	1	440 742 72
Creditors Holding Unsecured Nonpriority Claims			(Total of t	this	pag	(e)	148,743.73

In re	ITS Engineered Systems, Inc.		Case No	15-32145	
_		Debtor			

	l c	р	sband, Wife, Joint, or Community	10	111	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	N I	ONLIQUIDATE	S P	AMOUNT OF CLAIM
Account No.			multiple dates - goods & services for	Т	T E		
Eagle Gasket & Packing Company P. O. Box 749 Tomball, TX 77377-0749		-	manufacturing		D		1,402.53
Account No.	┢		multiple dates - goods & services for	+			1,402.00
ECAD, Inc. P. O. Box 51507 Midland, TX 79710-1507		-	manufacturing				4,075.61
Account No.	┢	\vdash	multiple dates - goods & services for	+	L	L	4,070.01
El Campo Machine & Repair, Inc. 386 D-A-M Road El Campo, TX 77437	-	-	manufacturing			x	4,500.00
Account No.	t	┢	multiple dates - goods & services for	+	┢	┝	
Elliott Electric Supply Inc. P. O. Box 630610 Nacogdoches, TX 75963		-	manufacturing				62,384.40
Account No.	t	\vdash	multiple dates - office goods & services	+		\vdash	
Empire Vending LLC 25919 Shady Dawn Lane Katy, TX 77494		-					546.00
Sheet no. <u>17</u> of <u>58</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Subt			72,908.54

In re	ITS Engineered Systems, Inc.		Case No.	15-32145	
_		Debtor			

	С	Ни	sband, Wife, Joint, or Community	С	U	П	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	0 0	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	N G			AMOUNT OF CLAIM
Account No.			multiple dates - goods & services for	Т	T E D		
Epma Corp. dba Johnstone Supply of Houston 501 North Shepherd Dr. Houston, TX 77007		-	manufacturing				5,295.00
Account No.		Г	multiple dates - goods & services for				
Equipment Group Investments Ltd. P. O. Box 0478 South Houston, TX 77587-0478		-	manufacturing				718.01
Account No.	┫	L	Multiple dates - goods & services for	+	L	L	710.01
ETC Supply 2437 Bay Area Blvd. #182 Houston, TX 77058		-	manufacturing				31,001.00
Account No.	T	Г	multiple dates - goods & services for	\dagger			
Everitt Industrial Supply, Inc. P. O. Box 1152 523 Crockett Street Channelview, TX 77530		-	manufacturing				19,616.44
Account No.		\vdash	multiple dates - goods & services for	T			
Exxon Card Services P. O. Box 688938 Des Moines, IA 50368-8938		-	manufacturing			x	95.99
Sheet no. 18 of 58 sheets attached to Schedule of	_	_		Sub	tota	1	
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	e)	56,726.44

In re	ITS Engineered Systems, Inc.		Case No.	15-32145	 _
_		Debtor			

	С	ш	sband, Wife, Joint, or Community	1	ш	П	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODEBTOR	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	N G	DZL_QU_DAHED	SPUTED	AMOUNT OF CLAIM
Account No.			Multiple dates goods & services for	Т	T E		
Fastenal P. O. Box 978 Winona, MN 55987		_	manufacturing		D		20,658.86
Account No.	┢	┝	multiple dates - goods & services for	+	\vdash	┝	,
Fedex - Non Freight P. O. Box 660481 Dallas, TX 75266-0481		-	manufacturing				
							122.56
Account No. Fedex Freight, Inc. P. O. Box 10306 Palatine, IL 60055		-	multiple dates - goods & services for manufacturing				1,980.55
Account No.	┢	┝	multiple dates - goods & services for		_	┝	.,
Finishline Logistics Co. 16000 Bakers Point Lane #235 Houston, TX 77079		-	manufacturing			x	36,050.00
Account No.			multiple dates - goods & services for	T			
Fives North American Combustion, Inc. P. O. Box 715287 Columbus, OH 43271		_	manufacturing				100.77
Sheet no. 19 of 58 sheets attached to Schedule of				Sub	ota	1	50.040.74
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	e)	58,912.74

In re	ITS Engineered Systems, Inc.		Case No.	15-32145	 _
_		Debtor			

	С	Ни	sband, Wife, Joint, or Community	C	ш	П	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	0 0	H W J	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	L	UNLIQUIDATED		AMOUNT OF CLAIM
Account No.			multiple dates - goods & services for	Т	T E		
Flameco, Inc. P. O. Box 4303 Tulsa, OK 74159		-	manufacturing				1,067.43
Account No.			multiple dates - goods & services for		-	L	1,007.40
Flow-Zone, L.L.C. P. O. Box 4346 Dept. 248 Houston, TX 77210-4346		_	manufacturing				
							7,334.92
Account No. Forged Components Inc. 14527 Smith Road Humble, TX 77396		_	multiple dates - goods & services for manufacturing				141,959.39
Account No.			multiple dates - goods & services for				
Fort Worth F & D Head Co. P. O. Box 79700 Fort Worth, TX 76179-0700		_	manufacturing				51,748.62
Account No.		\vdash	multiple dates - goods & services for	+		\vdash	21,110.02
Frisa P. O. Box 671256 Dallas, TX 75267-1256		-	manufacturing			x	27 426 00
				L		L	37,126.92
Sheet no. 20 of 58 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of t	Subt			239,237.28

In re	ITS Engineered Systems, Inc.		Case No	15-32145	
_		Debtor			

	С	Ни	sband, Wife, Joint, or Community	С	U	П	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODEBTOR	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTLNGENT	N L - Q D -	I S P U T E D	AMOUNT OF CLAIM
Account No.			multiple dates - Professional Services	Т	T E D		
Funderburk Funderburk Courtois, LLP 2227 Allen Parkway Suite 1000 Houston, TX 77019		-			D		2,000.00
Account No. FWT Leasing Company 16000 Barkers Point Landing Suite 150		-	"Equipment": Debtor does not admit the existence of a true lease pursuant to 11 U.S.C. § 365.			х	
Houston, TX 77079							15,562.06
Account No. Garzo Products 42146 Highway 290 Bus. Houston Waller, TX 77484		-	multiple dates - goods & services for manufacturing				921.27
Account No. Gas Equipment Company Inc. P. O. Box 29242 Dallas, TX 75229-0242	-	-	multiple dates - goods & services for manufacturing				69.05
Account No. Gaus Anodes International LLC 6425 Cunningham Road Houston, TX 77041		-	multiple dates - goods & services for manufacturing			x	352.68
Sheet no. 21 of 58 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			S (Total of t	Subt			18,905.06

In re	ITS Engineered Systems, Inc.		Case No	15-32145	
_		Debtor			

	10		t two times	16	1	L	-
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Hu H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	N G E N	UNLIQUIDATE	DISPUTED	AMOUNT OF CLAIM
Account No.	1		multiple dates - goods & services for	Т	E D		
Global Steel and Flamecutting Serv. P. O. Box 9716 The Woodlands, TX 77387-9716		-	manufacturing				1,474.75
Account No.	╁	H	multiple dates - goods & services for	\dagger	┢	H	
Gold Industrial Supply, Inc. 10502 Florafield Lane Cypress, TX 77429		-	manufacturing				43,720.83
Account No.	╀	L	Multiple dates goods & services for	+	┞	╀	40,720.00
Great Western Supply Co. P. O. Box 4346 Dept. 377 Houston, TX 77210-4346		-	manufacturing				12,084.35
Account No.	t	\vdash	multiple dates - goods & services for	\dagger	T	T	
Greatwide Dallas Mavis, LLC P. O. Box 405828 Atlanta, GA 30384-5828		-	manufacturing				48,775.00
Account No.	╀	\vdash	multiple dates - goods & services for	+	\vdash	\vdash	40,770.00
Groves Industrial Supply 4814 Solution Center Chicago, IL 60677-4008	-	-	manufacturing				3,757.48
Sheet no. 22 of 58 sheets attached to Schedule of		_		Sub	tota	ıl	109,812.41
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)	105,012.41

In re	ITS Engineered Systems, Inc.		Case No.	15-32145	
_		Debtor			

	С	Ни	sband, Wife, Joint, or Community	С	Ιu	П	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTLXGEN	NL - QU - DAT	SPUTED	AMOUNT OF CLAIM
Account No.	l		multiple dates - goods & services for manufacturing		E		
Hartfiel Automation Inc. 6533 Flying Cloud Dr. Suite 100 Eden Prairie, MN 55344		-	manulacturing				115.19
Account No.	T	T	multiple dates - goods & services for		T	T	
Hartford Underwriters Insurance Company One Hartford Plaza Hartford, CT 06115-1703		-	manufacturing			x	
							18,410.00
Account No. Hatfield and Company, Inc. 2475 Discovery Blvd. Rockwall, TX 75032		-	multiple dates - goods & services for manufacturing				433.22
Account No. Heat Exchanger Design, Inc. 901 E. Beecher Street P. O. Box 524		-	multiple dates - goods & services for manufacturing				
Indianapolis, IN 46206-0524							26,702.50
Account No. Houston Hose & Specialty Co. P. O. Box 262343 Houston, TX 77207		-	multiple dates - goods & services for manufacturing				1,816.69
Sheet no. 23 of 58 sheets attached to Schedule of	_	<u> </u>		Sub	tota		1,010.00
Creditors Holding Unsecured Nonpriority Claims			(Total of				47,477.60

In re	ITS Engineered Systems, Inc.		Case No	15-32145	
_		Debtor			

	С	Ни	usband, Wife, Joint, or Community			D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	I N G E N	UNLIQUIDATE	Ī	AMOUNT OF CLAIM
Account No.			multiple dates - goods & services for	Т	T E D		
Houston Plate Processing, Inc. 12255 FM 529 Houston, TX 77041		-	manufacturing			х	
Account No.	+		multiple dates - goods & services for		╁		15,712.66
Hurt Company Inc. P. O. Box 203122 Dallas, TX 75320-3122		-	manufacturing				
							1,491.70
Account No. Hytorc of Texas, Inc. 12420 Texaco Road Houston, TX 77013		-	multiple dates - goods & services for manufacturing				2,082.50
Account No.	╁	\vdash	multiple dates - goods & services for		t	H	·
IBI Brake Products Inc. dba Brake Products Inc. 16751 Hilltop Park Place Chagrin Falls, OH 44023		-	manufacturing				1,227.73
Account No.	†	\vdash	multiple dates - goods & services for		t		
Image Communication Technolgy, Inc. P. O. Box 301645 Dallas, TX 75303-1645		-	manufacturing				901.27
Sheet no. 24 of 58 sheets attached to Schedule of		_	L	Sub	l tota	l ıl	
Creditors Holding Unsecured Nonpriority Claims			(Total of				21,415.86

In re	ITS Engineered Systems, Inc.		Case No.	15-32145	 _
_		Debtor			

Account No.		1	Luc	shand Wife Joint or Community	1.	1	П	i
Image Custom Engineering Solutions, LLC Image Engineering Solutions	MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER	Ιo	J H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM	O N T I N G E N	N L I G U I	I S P U T F	AMOUNT OF CLAIM
Image Custom Engineering Solutions, LLC 1304 Langham Creek Dr. Ste 312 Houston, TX 77084 5 6,382.50 Account No.	Account No.				Т	I		
Innovative Access Solutions, LLC 609 West Main Street P. O. Box 287 Clarkson, KY 42726 Account No. Intsel Steel Distributors a Subsidiary of Triple-S Steel P. O. Box 301212 Dallas, TX 75303-1212 Invensys C/O 14526 Collections Center Drive Chicago, IL 60693 Account No. ISC Sales, Inc. 4421 Tradition Trail Plano, TX 75093 Sheet no25_ of _58_ sheets attached to Schedule of Innovative Access Solutions, LLC multiple dates - goods & services for manufacturing Subtotal 66.715.30 66.715.30	LLC 1304 Langham Creek Dr. Ste 312		-	manufacturing		D		6,382.50
Innovative Access Solutions, LLC 609 West Main Street P. O. Box 287 Clarkson, KY 42726 Account No. Intsel Steel Distributors a Subsidiary of Triple-S Steel P. O. Box 301212 Dallas, TX 75303-1212 Account No. Invensys C/O 14526 Collections Center Drive Chicago, IL 60693 Account No. ISC Sales, Inc. 4421 Tradition Trail Plano, TX 75093 Sheet no. 25_ of 58_ sheets attached to Schedule of Invensy Substant Substant Substant Schedule of Invensys C/O Substant	Account No.					Ť		
Intsel Steel Distributors a Subsidiary of Triple-S Steel P. O. Box 301212 Dallas, TX 75303-1212 Account No. Invensys C/O 14526 Collections Center Drive Chicago, IL 60693 Account No. ISC Sales, Inc. 4421 Tradition Trail Plano, TX 75093 Sheet no. 25 of 58 sheets attached to Schedule of Schedu	609 West Main Street P. O. Box 287		-	i manufacturing				5,755.73
Intsel Steel Distributors a Subsidiary of Triple-S Steel P. O. Box 301212 Dallas, TX 75303-1212	Account No.	╁	H	multiple dates - goods & services for		\dagger	t	
Invensys C/O 14526 Collections Center Drive Chicago, IL 60693 Account No. ISC Sales, Inc. 4421 Tradition Trail Plano, TX 75093 Sheet no. 25 of 58 sheets attached to Schedule of Invensys C/O Immunifacturing multiple dates - goods & services for manufacturing Invensys C/O Invensys Company Compan	of Triple-S Steel P. O. Box 301212		-	manufacturing				27,135.87
Invensys C/O 14526 Collections Center Drive Chicago, IL 60693 Account No. ISC Sales, Inc. 4421 Tradition Trail Plano, TX 75093 Sheet no. 25 of 58 sheets attached to Schedule of Subtotal	Account No.	t	t	multiple dates - goods & services for		\dagger	t	
ISC Sales, Inc. 4421 Tradition Trail Plano, TX 75093 Sheet no. 25 of 58 sheets attached to Schedule of Subtotal	14526 Collections Center Drive		-	manufacturing				27,321.63
ISC Sales, Inc. 4421 Tradition Trail Plano, TX 75093 Sheet no. 25 of 58 sheets attached to Schedule of Subtotal	Account No.	╁	\vdash	multiple dates - goods & services for	+	+	+	, , ,
	ISC Sales, Inc. 4421 Tradition Trail		-					119.57
Creditors Holding Unsecured Nonpriority Claims (Total of this page)	Sheet no. 25 of 58 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		_					66,715.30

In re	ITS Engineered Systems, Inc.		Case No.	15-32145	 _
_		Debtor			

	I.c.	1	Alfa laint as Community	Τ_		Б	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Hu H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	N G	UNLIQUIDATE	DISPUTED	AMOUNT OF CLAIM
Account No.			multiple dates - goods & services for	Т	T E		
ISN Software Corporation P. O. Box 841808 Dallas, TX 75284-1808		-	manufacturing		D		3,193.38
Account No.	╂		multiple dates - ITS Water Solutions is a sister	╁		\vdash	.,
ITS Water Solutions 6818 FM 2855 Katy, TX 77493		-	company to the Debtor.				40 0-
	┖	L		igspace			40,575.27
Account No. J & J Machining, Inc. 6520 Springer Houston, TX 77087		-	multiple dates - goods & services for manufacturing			x	2,592.70
Account No.	t	T	multiple dates - goods & services for	Т		Г	
James A. Bray dba Texas Pride Trailers 1241 Interstate 45 North Madisonville, TX 77864		-	manufacturing				3,760.00
Account No.	╁	\vdash	multiple dates - goods & services for	\vdash	\vdash	\vdash	
Jamison Products, L.P. P. O. Box 4346 Dept. 147 Houston, TX 77210-4346		-	manufacturing				2,845.00
Sheet no. <u>26</u> of <u>58</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			S (Total of t	Subt			52,966.35

In re	ITS Engineered Systems, Inc.		Case No.	15-32145	 _
_		Debtor			

	10	1	t tweeting	16		<u> </u>	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Hu H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	I N G E N		DISPUTED	AMOUNT OF CLAIM
Account No.			multiple dates - goods & services for	Т	E		
Joe Fuller LLC 5029 Milwee Street Building 4 Houston, TX 77092		-	manufacturing			х	25,000.00
Account No.	t	T	multiple dates - Contract Labor		Г	T	
John Galt Staffing, Inc. 77 Bedford St. Suite 325 Burlington, MA 01803		-					33,783.78
Account No. Johnny's Gauge & Meter Repairs 718 Dunwoody			multiple dates - goods & services for manufacturing				
Houston, TX 77076							1,128.75
Account No.	T	T	multiple dates - goods & services for manufacturing	T			
JP Steel P. O. Box 592 Katy, TX 77492-0592		-	inantiacturing				
							4,253.58
Account No. JW Measurement Company P. O. Box 970490 Dallas, TX 75397-0490		-	multiple dates - goods & services for manufacturing				
							10,382.05
Sheet no. 27 of 58 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			74,548.16

In re	ITS Engineered Systems, Inc.		Case No.	15-32145	 _
_		Debtor			

	С	Hu	sband, Wife, Joint, or Community	С	u	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	0 0	H W J	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	N	UNL-QU-DA		AMOUNT OF CLAIM
Account No.			multiple dates - goods & services for	Т	D A T E D		
Katy Hardware 813 Avenue B Katy, TX 77493		_	manufacturing		D		4,387.60
Account No.	\vdash		multiple dates - goods & services for				4,507.00
Katy Hydraulics, LLC 21819 Katy Freeway B-109 Katy, TX 77450		-	manufacturing				
							4,238.12
Account No. Katy Sales & Supply Center 808 Avenue B Katy, TX 77493		_	multiple dates - goods & services for manufacturing				1,912.38
Account No.	┢		multiple dates goods & services for manufacturing				,,
Keco Engineered Controls 1200 River Ave., Bldg. 3A Lakewood, NJ 08701-5657		_	aa.a.a.a.a.a.a.a				04 529 95
Account No.	\vdash		multiple dates - goods & services for				91,528.85
Kimray, Inc. 52 NW 42nd St. Oklahoma City, OK 73118		-	manufacturing				
							7,365.87
Sheet no. 28 of 58 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Subt			109,432.82

In re	ITS Engineered Systems, Inc.		Case No.	15-32145	
_		Debtor			

	l c	Н	usband, Wife, Joint, or Community	С	Lu	ΙD	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C H H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		UNLIQUIDA	SPUTED	AMOUNT OF CLAIM
Account No.		l	multiple dates - goods & services for	T	E D		
Knighten Machine & Service, Inc. dba Knighten Industries 3323 N. County Rd. W. Odessa, TX 79764		-	manufacturing				684.88
Account No.	t	t	multiple dates - goods & services for		t	t	
Landsberg P. O. Box 731575 Dallas, TX 75373-1575		-	manufacturing				
-	L	L		_	L	L	1,548.48
Account No. Lone Star Overnight P. O. Box 149225 Austin, TX 78714-9225		-	multiple dates - goods & services for manufacturing				274.50
Account No.	t	t	multiple dates - goods & services for	+	t	H	
Lonestar Scales & Calibration 9230 Keough Road Suite 700 Houston, TX 77040		-	manufacturing			x	722.19
Account No.	╁	+	multiple dates - goods & services for	+	+	\vdash	
Los Angeles Boiler Works Inc. P. O. Box 948 Blackwell, OK 74631-0948		-	manufacturing				119.00
Sheet no. 29 of 58 sheets attached to Schedule of	_	_		Sub	tota	ıl	
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)	3,349.05

In re	ITS Engineered Systems, Inc.		Case No	15-32145	
_		Debtor			

	С	Ни	sband, Wife, Joint, or Community	С	U	П	Γ
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODEBTOR	H W C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	N	NL - QU - DATED	SPUTED	AMOUNT OF CLAIM
Account No.	1		multiple dates - goods & services for manufacturing	'	E		
Lowe's Commercial Services P. O. Box 530970 Atlanta, GA 30353-0970		-	Thantalacturing			x	25.90
Account No.	-		multiple dates - goods & services for manufacturing				25.90
Maass Midwest Manufacturing Inc. P. O. Box 547 Huntley, IL 60142		-					
							1,127.16
Account No. Macro Tex Machine Works 2632 Wilson Rd. Houston, TX 77396		-	multiple dates - goods & services for manufacturing				
							6,305.00
Account No. Maes Lighting 12208 South 234th East Avenue Broken Arrow, OK 74014		-	multiple dates - goods & services for manufacturing				
Account No.			multiple dates - office goods & services				1,436.25
Martha G. Santillan 21715 Crest Peak Way Katy, TX 77449		-	induspie dates - Office goods & Services				1,400.00
Sheet no. 30 of 58 sheets attached to Schedule of				Sub			10,294.31
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)	<u> </u>

In re	ITS Engineered Systems, Inc.		Case No.	15-32145	 _
_		Debtor			

	I c	11	ahaad Wife Isiat or Campunity	С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	ONTINGEN	N L I	S P	AMOUNT OF CLAIM
Account No.	1		multiple dates - goods & services for	T	E D		
Master Pumps And Power 41286 Park Drive Suite 290 Hwy @ FM 362 S. Waller, TX 77484		-	manufacturing		D	х	5.52
Account No.	t	H	multiple dates - goods & services for				
Masthead Industries P. O. Box 861777 Orlando, FL 32886-1777		-	manufacturing				
							3,986.35
Account No. Maxon Corp. P. O. Box 2068 Muncie, IN 47307-0068		-	multiple dates - goods & services for manufacturing			x	
							251.46
Account No. McMaster-Carr Supply Company 600 N. County Line Road Elmhurst, IL 60126		-	multiple dates - goods & services for manufacturing				6,052.15
Account No.	╁	H	multiple dates - goods & services for				0,002.10
McRay Crane & Rigging, Inc. P. O. Box 1578 Pearland, TX 77588-1578		-	manufacturing				8,127.50
Sheet no. 31 of 58 sheets attached to Schedule of		_		Subt	ota	1	40 400 00
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge)	18,422.98

In re	ITS Engineered Systems, Inc.		Case No.	15-32145	
_		Debtor			

	С	Ни	sband, Wife, Joint, or Community	T _C	U	П	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODEBTOR	J H H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	N G	L - Q =		AMOUNT OF CLAIM
Account No.			multiple dates - goods & services for	٦ _	T E D		
Mercer Valve Co., Inc. P. O. Box 272007 Oklahoma City, OK 73137		-	manufacturing		U		8,315.24
Account No.	┢	H	multiple dates - goods & services for	╁			3,010.21
Metal Sawing Technology P. O. Box 7929 Houston, TX 77270		-	manufacturing				
							318.90
Account No. Micro Motion 7070 Winchester Circle Boulder, CO 80301		-	multiple dates - goods & services for manufacturing				467.03
Account No.	t	Н	multiple dates - goods & services for	\dagger			
Midwest Motor Supply Co., Inc. dba Kimball Midwest 4800 Roberts Rd. Columbus, OH 43228		-	manufacturing				311.27
Account No.			multiple dates - goods & services for	\dagger			
Mitrowski Welding Equipment, Ltd. 1315 College Avenue South Houston, TX 77587		-	manufacturing				56,801.25
Sheet no. 32 of 58 sheets attached to Schedule of				Subt	ota	L 1	,
Creditors Holding Unsecured Nonpriority Claims			(Total of				66,213.69

In re	ITS Engineered Systems, Inc.		Case No.	15-32145	 _
_		Debtor			

	1			-			
CREDITOR'S NAME,	CO	Hu	sband, Wife, Joint, or Community	Co	U N	D I	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	NT I NG E N	ONL-QU-DATE	SPUTED	AMOUNT OF CLAIM
Account No.			multiple dates - goods & services for	Т	T E		
Modco Industries, LLC 10650 FM 1484 Rd. Conroe, TX 77303		-	manufacturing		D		25,477.82
Account No.	┢	H	multiple dates - goods & services for	+	H	H	
My Pipeline Supply, LLC dba MPS, LLC P. O. Box 218844 Houston, TX 77218		-	manufacturing				
							134,461.93
Account No. Nalco Chemical Company P. O. Box 70716 Chicago, IL 60673-0716		_	multiple dates - goods & services for manufacturing				
	_				L		2,550.00
Account No. National Crane Compliance Inspections, Inc. P. O. Box 456 Fulshear, TX 77441		_	multiple dates - goods & services for manufacturing				4,993.75
Account No.	┢	H	multiple dates - goods & services for	+			
National Hose Acquisition Corp dba National Hose Accessory 1831 S. Richey St. Pasadena, TX 77502		-	manufacturing				5,658.48
Sheet no. 33 of 58 sheets attached to Schedule of	_	_		Sub	tota	.1	173,141.98
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)	173,141.90

In re	ITS Engineered Systems, Inc.		Case No.	15-32145	 _
_		Debtor			

	l c	Н	sband, Wife, Joint, or Community	С	Lu	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C H W	DATE CLAIM WAS INCLIDED AND	ONTINGEN	L L QU L C	ISPUTED	AMOUNT OF CLAIM
Account No.			multiple dates - goods & services for	Т	A T E		
National Oilwell Mission P. O. Box 200338 Dallas, TX 75320-0338		-	manufacturing		D		8,300.00
Account No.		\vdash	multiple dates - goods & services for		+		0,000.00
O'Rourke Dist. Co. Inc. dba Select Environmental 223 McCarty Dr. Houston, TX 77029		_	manufacturing				420.00
Account No.	┢	╀	multiple dates - goods & services for	+	╀	┝	420.00
Oceaneering Intl., Inc. P. O. Box 731943 Houston, TX 75373-1943		_	manufacturing			x	
Account No.	H	╀	multiple dates - goods & services for		\vdash	\vdash	7,136.00
Odessa Pumps & Equipment P.O. Box 60429 Midland, TX 79711		-	manufacturing				26,100.52
Account No.	┞	╀	multiple dates - goods & services for		+	\vdash	26,100.52
Omicron Controls Inc. P. O. Box 7745 The Woodlands, TX 77387-7745		_	manufacturing				951.27
Sheet no. 34 of 58 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	_		(Total o	Sub			42,907.79

In re	ITS Engineered Systems, Inc.		Case No.	15-32145	
_		Debtor			

	٦	ш	sband, Wife, Joint, or Community	С	111	D	1
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	ONT I NGEN	N L I QU I D A	I S P U T F	AMOUNT OF CLAIM
Account No.			multiple dates - goods & services for	Т	T E		
Onecis Insurance Co. P. O. Box 277908 Atlanta, GA 30384		-	manufacturing		D		8,805.71
Account No.	┢		multiple dates - goods & services for	+	╀	╀	0,000.71
Osies Inc. P. O. Box 842152 Houston, TX 77284		-	manufacturing				
							276,253.79
Account No. Overly Hautz Motor Base Co. 213 South West St. Lebanon, OH 45036		-	multiple dates - goods & services for manufacturing				3,523.80
Account No.	t	\vdash	multiple dates - goods & services for	+	t	t	
P.C. McKenzie Company P. O. Box 112638 Pittsburgh, PA 15241		-	manufacturing				2,385.00
Account No.	╁	\vdash	multiple dates - goods & services for	+	+	+	,
Pac Stainless. Ltd. P. O. Box 13510 Seattle, WA 98198		-	manufacturing				3,878.32
Sheet no. 35 of 58 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total c	Sub f this			294,846.62

In re	ITS Engineered Systems, Inc.		Case No.	15-32145	 _
_		Debtor			

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Hu H C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGEN	Q U I	D I S P U T E D	AMOUNT OF CLAIM
Account No.			multiple dates - goods & services for	Т	D A T E D		
Pall Filter Specialist 100 Anchor Road Michigan City, IN 46360		-	manufacturing		D		19,950.00
Account No.		T	multiple dates - goods & services for		T		
Palletized Trucking Inc. P. O. Box 8744 Houston, TX 77249-8744		-	manufacturing				35,681.50
Account No.	╀	┡	alleged employment contract	+	┡	L	33,001.30
Patrick Hoezel 6306 N. Glenrock Hills Ct. Katy, TX 77494		-				x	Unknown
Account No.	t	T	notice only		t	Г	
Patrick Hoezel c/o Joe E. Williams The Law Offices of Joe M. Williams & Associates 810 Highway 6 S., Suite 111 Houston, TX 77079		-				x	Unknown
Account No.		T	multiple dates - goods & services for	T	T	T	
PD Solutions, LLC 12777 Jones Road Suite 112 Houston, TX 77070		-	manufacturing			x	9,471.88
Sheet no. <u>36</u> of <u>58</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			65,103.38

In re	ITS Engineered Systems, Inc.		Case No.	15-32145	 _
_		Debtor			

Г	10	Lo	shood Wife Isint or Community	<u> </u>	To	Ιn	<u> </u>
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Hu H C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	I N G E N	N L I O	Į Į	AMOUNT OF CLAIM
Account No.			multiple dates - goods & services for	Т	ΙĒ		
Pelly Industrial Ent. Inl. 8009 Easton Houston, TX 77017		-	manufacturing		D		4,172.14
Account No.	t		multiple dates - goods & services for	+	+	\vdash	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Performance Insulation Contractors 127 North Broadway Laporte, TX 77571		-	manufacturing			x	
							6,370.00
Account No.	4		notice only				
Performance Insulation Contractors Coats Rose c/o Richard Fulton 9 Greenway Plaza, Suite 1100 Houston, TX 77046-3653		-				x	Unknown
Account No.	╁	H	multiple dates - goods & services for	+	t	H	
Petro Americas Incorported 15104 Penick Road Waller, TX 77484		-	manufacturing			x	2,580.20
Account No.	╁		multiple dates - goods & services for	+	+	\vdash	2,300.20
Phoenix Forging Co. 800 Front St. Catasauqua, PA 18032		-	manufacturing				100.17
Sheet no. 37 of 58 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	-	_	(Total o	Sub f this			13,222.51

In re	ITS Engineered Systems, Inc.		Case No	15-32145	
_		Debtor			

				1 -	1	-	
CREDITOR'S NAME,	CO	Hus	sband, Wife, Joint, or Community		U N	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	NT INGEN	UNLIQUIDATE	. S P U T E D	AMOUNT OF CLAIM
Account No.			multiple dates - goods & services for	Т	ĮΕ		
Professional Welding Supply Inc. P. O. Box 19811 Houston, TX 77224-9811		1	manufacturing		D		85,130.41
Account No.			multiple dates - goods & services for				
Progressive Pump Corp. P. O. Box 73108 Houston, TX 73108			manufacturing				2,676.31
Account No.			multiple dates - goods & services for	T		Г	
Protec Arisawa America, Inc. 2455 Ash Street Vista, CA 92081			manufacturing				549.78
Account No.	H		multiple dates - goods & services for	t	\vdash	\vdash	
Puffer Sweiven, LP 4230 Greenbriar Dr. Stafford, TX 77477		-	manufacturing				8,136.40
Account No.	\vdash		multiple dates - goods & services for	+	\vdash	\vdash	,
Quality Float Works, Inc. 1382 Payne Road Schaumburg, IL 60173		-	manufacturing				43.44
Sheet no. 38 of 58 sheets attached to Schedule of				Sub	tota	1	
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	e)	96,536.34

In re	ITS Engineered Systems, Inc.	,	Case No	15-32145	
•		Debtor			

	С	Ни	sband, Wife, Joint, or Community	С	ш	П	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	O D E B T O R	H W J	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	I I	DZL_QU_DAHED	SPUTED	AMOUNT OF CLAIM
Account No.			multiple dates - goods & services for manufacturing	'	E D		
Quality Inspection & Testing, Inc. 3808 Commercial Dr. New Iberia, LA 70560		-				х	
							8,213.74
Account No. R&S Machine P. O. Box 41936 Houston, TX 77241	_	-	multiple dates - goods & services for manufacturing				4,629.98
Account No.	╀	H	multiple dates - goods & services for	+	L	L	4,020.30
R.B. Fittings & Flanges Inc. 6518 Madrid Houston, TX 77021		-	manufacturing			x	17,812.95
Account No.	╁	\vdash	multiple dates - goods & services for	\dagger	\vdash	\vdash	,
R.Z. Tray Service 10503 Sangerbrook Houston, TX 77038		-	manufacturing				27,250.00
Account No.	1	\vdash	multiple dates - goods & services for	\dagger	\vdash	\vdash	,
R4 Specialties Inc. 10111 Grant Rd. Suite Q Houston, TX 77070		-	manufacturing				66.54
Sheet no. 39 of 58 sheets attached to Schedule of	_	_	1	Subt	ota	1	57,973.21
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	e)	ə <i>i</i> ,əiə.21

In re	ITS Engineered Systems, Inc.		Case No.	15-32145	 _
_		Debtor			

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

	_	_		-	_	_	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H _I W	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM	CONTINGEN	U Z L L Q U L D 4	S P U T	AMOUNT OF CLAIM
Account No.		T	multiple dates - goods & services for	∃ Ÿ	ΙE		
Rain for Rent 2712 Independence Pkwy South La Porte, TX 77571		-	manufacturing		D		4 000 50
Account No.	-	<u> </u>	multiple dates - goods & services for	+	╁		4,808.58
Ralph Stockton Valve Products Inc. dba Stockton Valve Product 11522 Katy Frwy., Suite 100 Houston, TX 77043		-	manufacturing				
							702.41
Account No. Ramin Corporation 39019 FM 149 Magnolia, TX 77354		-	multiple dates - goods & services for manufacturing				
Account No.	┡	L	multiple dates - goods & services for	_	L		1,194.38
Ranger Steel Services, LP P. O. Box 4346 Dept. 451 Houston, TX 77210-4346		_	manufacturing			x	126,164.00
Account No.	_	H	multiple dates - goods & services for	+	\vdash		.,
Red-D-Arc 1817 Federal Road Houston, TX 77015		-	manufacturing			x	
							27,411.06
Sheet no. <u>40</u> of <u>58</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		_	(Total of	Sub			160,280.43

In re	ITS Engineered Systems, Inc.		Case No.	15-32145	
_		Debtor			

Г	Ιc	100	shand Wife Joint or Community	T_	Lii	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	N G		S	AMOUNT OF CLAIM
Account No.			multiple dates - goods & services for	Т	T E		
Red-D-Arc Rentals, Inc. P. O. Box 532618 Atlanta, GA 30353		-	manufacturing		D		2,651.46
Account No.		H	multiple dates - goods & services for	+	H		,
Reliable Hose Solutions LLC 5097 Ashley Court Houston, TX 77041		-	manufacturing				4 000 00
Account No.	L		multiple dates - goods & services for	\downarrow	L	L	1,209.60
Rex D. Meyer dba Geomonitoring Services P. O. Box 295 Fulshear, TX 77441	-	-	manufacturing				5,979.37
Account No.	t	┢	multiple dates - goods & services for	+	┢	┢	
Rig Runner's, Inc. P. O. Box 24279 Houston, TX 77229-4279		-	manufacturing				2,898.60
Account No.	╁	\vdash	multiple dates - office goods & services	+	\vdash		_,
River Oaks Couriers Inc. 12714 Settle Rd. Missouri City, TX 77489		-					188.50
Sheet no. 41 of 58 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		_	(Total of	Subt			12,927.53

In re	ITS Engineered Systems, Inc.		Case No.	15-32145	 _
_		Debtor			

	С	Ни	sband, Wife, Joint, or Community	С	lи	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		UNLLQULDATE	SPUTED	AMOUNT OF CLAIM
Account No.			multiple dates - goods & services for	Т	T E		
Romar Positioning USA, LLC P. O. Box 1172 Spring, TX 77383		-	manufacturing		D	х	2 020 00
Account No.	\vdash		multiple dates - Professional Services				3,920.00
Romeo C. Lopez 9245 Elizabeth Road Houston, TX 77055		-					
							1,600.00
Account No. Rosemount Inc. 12001 Technology Drive Eden Prairie, MN 55344		-	multiple dates - goods & services for manufacturing				694.06
Account No.	t	H	multiple dates - goods & services for		Н		
Roto Rooter Services Company 3403 N. Sam Houston Parkway W. Suite 400 Houston, TX 77086		-	manufacturing				898.42
Account No.	╁	\vdash	multiple dates - goods & services for	+			
RSD Supply Inc. P. O. Box 841518 Houston, TX 77284-1518	•	-	manufacturing			x	145,441.67
Sheet no. 42 of 58 sheets attached to Schedule of				Sub	tote	<u>L</u> 1	
Creditors Holding Unsecured Nonpriority Claims			(Total of				152,554.15

In re	ITS Engineered Systems, Inc.		Case No.	15-32145	
_		Debtor			

	С	ш	sband, Wife, Joint, or Community	10	U	Ь	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	0	H W J	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	N	N L L Q I	SPUTED	AMOUNT OF CLAIM
Account No.			multiple dates - goods & services for manufacturing	1'	Ę		
Rubber Lining Specialists, LLC 321 FM 1078 Orange, TX 77632		-	manufacturing			х	,,,,,,,
Account No.	-		multiple dates - Contract Labor				18,062.40
Sam Habash 1635 Beaconshire Road Houston, TX 77077-3867		_					
-				\perp			14,000.00
Account No. Seamless Solutions P. O. Box 550547 Houston, TX 77255-0547		_	multiple dates - goods & services for manufacturing				3,232.21
Account No.	┢	\vdash	multiple dates - goods & services for	+	H	┢	
Secure Global Logistics Inc. 1045 Greens Parkway Houston, TX 77067		_	manufacturing				8,563.00
Account No.	\vdash	_	multiple dates - goods & services for	+		L	3,555.50
Sentriforce 6611 Portwest Dr. Suite 100 Houston, TX 77024		_	manufacturing				2 000 00
						L	3,008.82
Sheet no. <u>43</u> of <u>58</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Subt			46,866.43

In re	ITS Engineered Systems, Inc.		Case No.	15-32145	 _
_		Debtor			

GD DD IMODIG 1141 II	Гс	Hu	sband, Wife, Joint, or Community	С	Ιυ	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	ONTINGEN	UNLIQUIDATE	ISPUTED	AMOUNT OF CLAIM
Account No.			multiple dates - goods & services for	Ť	ΙE		
Sepco Process Company dba Sepco Process Inc. 9211 West Road, #143 Houston, TX 77064		-	manufacturing		D		9,123.64
Account No.	l		multiple dates - goods & services for manufacturing	+	\vdash		3,120.01
Serfilco USA 2900 MacArthur Blvd. Northbrook, IL 60062		-				x	
							91.44
Account No. Smar International Corporation 6001 Stonington Suite 100 Houston, TX 77040		-	multiple dates - goods & services for manufacturing				13,177.63
Account No.	┢	\vdash	multiple dates - goods & services for	\dagger	\vdash		,
Source Metals, Inc. 6951 West Little York Houston, TX 77040		-	manufacturing			x	3,846.67
Account No. South Texas Environmental			multiple dates - goods & services for manufacturing				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
2409 Deerwood Court Katy, TX 77493		-					395.00
Sharking 44 of FO along the 1-14 St. 1.1. S		L		G. 1	<u></u>		393.00
Sheet no. <u>44</u> of <u>58</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			26,634.38

In re	ITS Engineered Systems, Inc.		Case No.	15-32145	 _
_		Debtor			

	I c	l	about Mile Islant on Community		U	_	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Hu H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	OOZH_ZGШZH	N L	DISPUTED	AMOUNT OF CLAIM
Account No.			multiple dates - goods & services for	Т	T E D		
Southwest Stainless & Alloy P. O. Box 951037 Dallas, TX 75395-1145		-	manufacturing		ט		811.51
Account No.	╂	L	multiple dates - goods & services for	Н			011.01
Spam Soap, Inc. 3193 Red Hill Avenue Costa Mesa, CA 92626		-	manufacturing				
							630.00
Account No. Spunky Flat Land Company 916 Fleetwood Place Drive Houston, TX 77079		-	"Alleged Realty Lease": Debtor does not admit the existence of a true lease pursuant to 11 U.S.C. § 365.			X	97,583.44
Account No.	╁	\vdash	multiple dates - goods & services for	Н		_	
Stanley S. Blomberg dba Blomberg Cast Products 25402 Chisom Lane Stevenson Ranch, CA 91381		-	manufacturing				3,978.00
Account No.	t	\vdash	multiple dates - office goods & services	H			
Staples Contract and Commercial, Inc. P. O. Box 83689 Dept. Dal Chicago, IL 60696-3689		-					2,272.49
Sheet no. 45 of 58 sheets attached to Schedule of			S	ubt	ota	 1	
Creditors Holding Unsecured Nonpriority Claims			(Total of th				105,275.44

In re	ITS Engineered Systems, Inc.		Case No	15-32145	
_		Debtor			

	I c	Н	sband, Wife, Joint, or Community	С	Ιπ	D	Ī
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	C O D E B T O R	H W J	DATE OF AIM WAS INCUIDED AND	ONTINGENT	NL-QU-D	I S P U T	AMOUNT OF CLAIM
recount no.	┨	l	manufacturing		E D		
Stearns Corporation 8399 Westview Houston, TX 77055		-				x	6,239.56
Account No.	╁		multiple dates - goods & services for				0,239.30
Steel Forming Inc. dba Commercial Metal Forming 3466 Solutions Center Chicago, IL 60677-3004		-	manufacturing				
							10,931.51
Account No. Steffani Metals, Inc. P. O. Box 41337 Houston, TX 77241		-	multiple dates - goods & services for manufacturing				1,236.77
Account No.	╁	+	multiple dates - goods & services for	+	+	H	,
Sterling First Aid and Safety P. O. Box 266208 Houston, TX 77207-6208		-	manufacturing				600.00
Account No.	╁	+	multiple dates - goods & services for	+	+	\vdash	
Stewart & Stevenson LLC 601 W. 38th St Houston, TX 77018		-	manufacturing				59.04
Sheet no. 46 of 58 sheets attached to Schedule of		_	I	Sub	tota	ıl	40.000.00
Creditors Holding Unsecured Nonpriority Claims			(Total o	f this	pag	ge)	19,066.88

In re	ITS Engineered Systems, Inc.		Case No.	15-32145	 _
_		Debtor			

CDEDITORIC NAME	С	Hu	usband, Wife, Joint, or Community			D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	C O D E B T O R	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. multiple dates - goods & services for	ONTINGENT	NLIQUIDATED	I S P U T E D	AMOUNT OF CLAIM
Account No.	-		manufacturing		Ė		
Sullair of Houston 8640 Panair Houston, TX 77061-4185		-	ariariariari			x	7.450.57
Account No.		┞	multiple dates - goods & services for		╀	┞	7,153.57
Sulzer Chemtech USA, Inc. P. O. Box 849923 Dallas, TX 75284-9923		-	manufacturing			x	
							283.29
Account No. Sunbelt Rentals P. O. Box 409211 Atlanta, GA 30384-9211		-	multiple dates - goods & services for manufacturing				8,555.98
Account No.	+	H	multiple dates - goods & services for	+	+	H	·
Sunrise Fasteners P. O. Box 6866 Katy, TX 77491		-	manufacturing			x	5,503.68
Account No.		T	multiple dates - goods & services for	\dagger	T	T	
Superior Controls, Inc. 2103 W. Murphy Street Odessa, TX 79763		-	manufacturing			x	56,504.38
Sheet no. 47 of 58 sheets attached to Schedule of	f	_	<u> </u>	Sub	tota	<u>Լ</u> ւl	
Creditors Holding Unsecured Nonpriority Claims			(Total of				78,000.90

In re	ITS Engineered Systems, Inc.		Case No.	15-32145	 _
_		Debtor			

<u></u>						_	
(See instructions above.)	B T	Hu: H W J	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	Q	DISPUTED	AMOUNT OF CLAIM
Account No.			multiple dates - goods & services for manufacturing	ľ	Ė		
Target Production Systems, Inc. P. O. Box 2028 Cypress, TX 77410-2028			g			x	8.58
Account No.			multiple dates - goods & services for manufacturing				0.30
Taylor Forge Engineered Systems 208 N. Iron Paola, KS 66071			manadataning			x	
							16,150.00
Account No.			multiple dates - Contract Labor				
TDG Staffing, LLC dba The Daniel Group 1001 West Loop South Suite 560 Houston, TX 77027							24,911.79
Account No.	\dashv		multiple dates - goods & services for	t	t	Г	
Tebjes, Inc. dba Basic Equipment 7410 Miller Rd. 2 Houston, TX 77049			manufacturing				40,000,00
Account No.			multiple dates - goods & services for	+	╁		19,000.00
Tech-Quip, Inc. P. O. Box 890649 Houston, TX 77289-0649		-	manufacturing				2,312.20
Sheet no. 48 of 58 sheets attached to Schedule of			<u> </u>	Sub	l tota	<u>L</u> .1	
Creditors Holding Unsecured Nonpriority Claims			(Total of t				62,382.57

In re	ITS Engineered Systems, Inc.		Case No.	15-32145	 _
_		Debtor			

an a	С	Hu	sband, Wife, Joint, or Community	С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODE BT OR	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	N G	DZL-QU-DA	I S P U T E D	AMOUNT OF CLAIM
Account No.			multiple dates - goods & services for	Т	D A T E D		
Technipower, Inc. P. O. Box 204653 Dallas, TX 75320-4653		-	manufacturing				64,523.35
Account No.	╁		multiple dates - goods & services for manufacturing	+			04,525.55
Techstar 802 West 13th Street Deer Park, TX 77536		-	mandactaring			x	
							1,243.04
Account No. Tektronix Inc.			multiple dates - goods & services for manufacturing				
7416 Collection Center Drive Chicago, IL 60693		-				×	169.95
Account No.	╁		multiple dates - goods & services for	+			109.95
Texas Gamma Ray, LLC 1127 S Lewis TULSA, OK 74104		-	manufacturing				
A (N							197,857.64
Account No. Texas Industrial Engine Parts, Inc. P. O. Box 590 George West, TX 78022		-	multiple dates - goods & services for manufacturing				
							1,126.87
Sheet no. <u>49</u> of <u>58</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Subt			264,920.85

In re	ITS Engineered Systems, Inc.		Case No.	15-32145	 _
_		Debtor			

	I a	l		10	l	I 5	T
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Hu: H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	NGEN	N L I	DISPUTED	AMOUNT OF CLAIM
Account No.			multiple dates - goods & services for manufacturing	T	Ē		
Texas Nameplate Company, Inc. P. O. Box 150499 Dallas, TX 75315-0499		-	manulacturing		D	х	2,487.41
Account No.	╁		multiple dates - goods & services for				2,407.41
Texas Pressure Connections Inc. 9711 Windmill Park Ln. Houston, TX 77064		-	manufacturing			x	
							29,633.90
Account No. Texas Steel Supply 34000 Sunset Lane Brookshire, TX 77423		-	multiple dates - goods & services for manufacturing			х	
							60,000.00
Account No. Texas Stress Inc. 1304 Underwood Rd. La Porte, TX 77571		-	multiple dates - goods & services for manufacturing				
							8,480.00
Account No. The National Board of Boiler & Pressure Vessel Inspectors 1055 Crupper Ave. Columbus, OH 43229		-	multiple dates - goods & services for manufacturing				3,954.60
Sheet no. <u>50</u> of <u>58</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	-		(Total of t	Subt			104,555.91

In re	ITS Engineered Systems, Inc.		Case No.	15-32145	 _
_		Debtor			

<u></u>	Lc	11	ahand Wife laint or Community	10	111	ь	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	N	Q	SPUTED	AMOUNT OF CLAIM
Account No.			multiple dates - goods & services for manufacturing	'	Ė		
The Nut Place, Inc. 6605 Gessner Houston, TX 77040		-	manulacturing			x	223.17
Account No. Thermon Heat Tracing Services, I, Inc. P. O. Box 910119 Dallas, TX 75391-0119		_	multiple dates - goods & services for manufacturing				220.11
,							19,712.83
Account No. Tifco Industries, Inc. P. O. Box 40277 Houston, TX 77240		-	multiple dates - goods & services for manufacturing				609.71
Account No. Tornado Combustion Technologies 4831 US Hwy 90 Alleyton, TX 78935		-	multiple dates - goods & services for manufacturing				6,800.00
Account No. Tri-State Supply Company 6206 North Houston Rosslyn P. O. Box 40512 Houston, TX 77240-0512		-	multiple dates - goods & services for manufacturing				337,449.68
Sheet no. <u>51</u> of <u>58</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			364,795.39

In re	ITS Engineered Systems, Inc.		Case No.	15-32145	 _
_		Debtor			

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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Hu H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	I N G E N	NI.	DISPUTED	AMOUNT OF CLAIM
Account No.			multiple dates - goods & services for	Т	E		
Trinity Industries Inc. P. O. Box 951716 Dallas, TX 75395-1716		-	manufacturing			х	0.00
Account No.	╁	H	multiple dates - goods & services for	-			
Troop Industrial 1022 Magnolia Ave. Port Neches, TX 77651		-	manufacturing				
							2,493.75
Account No. True Industries, Inc. dba Cleveland Punch & Die Company P. O. Box 769 Ravenna, OH 44266		-	multiple dates - goods & services for manufacturing				1,939.08
Account No. Truespec Energy Products 14107 Interdrive West Houston, TX 77032		-	multiple dates - goods & services for manufacturing				
							70,943.71
Account No. Tube-Tec Bending 2906 Holmes Road Houston, TX 77051		-	multiple dates - goods & services for manufacturing			x	3,853.05
Sheet no. 52 of 58 sheets attached to Schedule of	_			Sub	tota	1	70 220 50
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)	79,229.59

In re	ITS Engineered Systems, Inc.		Case No.	15-32145	
_		Debtor			

	I c	100	sband, Wife, Joint, or Community	1	Li	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	N G	N L		AMOUNT OF CLAIM
Account No.			multiple dates - goods & services for	Т	E		
Tulsa Chain 12820 South Memorial Drive Bixby, OK 74008		-	manufacturing		D		5,400.90
Account No.	╁		multiple dates - goods & services for	+			0,400.00
Twinco 5201 South Loop East Houston, TX 77033		-	manufacturing				
				L			2,322.61
U.S. Healthworks Medical Group TX Inc. P. O. Box 404974 Atlanta, GA 30384-4974		-	multiple dates - office goods & services				4,326.00
Account No. Uline P. O. Box 88741 Chicago, IL 60680-1741		-	multiple dates - goods & services for manufacturing				332.38
Account No. Ultrapure & Industrial Services 4429 Mint Way Dallas, TX 75236		-	multiple dates - goods & services for manufacturing			x	756.13
Sheet no. <u>53</u> of <u>58</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of t	Subt			13,138.02

In re	ITS Engineered Systems, Inc.		Case No.	15-32145	 _
_		Debtor			

	С	I и	sband, Wife, Joint, or Community	T_	Lii	Ь	T
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODEBTOR	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	II.	DZL-QU-DAFED	SPUTED	AMOUNT OF CLAIM
Account No.	ł		multiple dates - office goods & services	Ι΄	Ė		
Unifirst Holding, Inc. 13513 South Gessner Road Missouri City, TX 77489		-				х	7,186.78
Account No.	┢	\vdash	multiple dates - goods & services for	+			1,100.10
Unique Valve And Instrumentation Company 12600 Cardinal Meadow Suite #207 Sugar Land, TX 77498		-	manufacturing				22,218.77
Account No.	t	T	multiple dates - goods & services for	\top	H	\vdash	
United Rentals Branch P57 P. O. Box 840514 Dallas, TX 75281-0514		-	manufacturing				1,321.63
Account No.	t	H	multiple dates - goods & services for	+	H	H	
Upland Services Inc. P. O. Box 81295 Lafayette, LA 70598-1295		-	manufacturing				12,884.88
Account No.	f	\vdash	multiple dates - goods & services for	\dagger	\vdash		
UPS Freight 28013 Network Place Chicago, IL 60673-1280		-	manufacturing				229.83
Sheet no. 54 of 58 sheets attached to Schedule of		_		Sub			43,841.89
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)	45,041.03

In re	ITS Engineered Systems, Inc.		Case No.	15-32145	
_		Debtor			

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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Hu H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGEN	OZL-QU-DAHED	SPUTED	AMOUNT OF CLAIM
Account No.			multiple dates - goods & services for	٦т	T E		
UPS Supply Chain Solutions, Inc. Lockbox 577 Carol Stream, IL 60132-0577		-	manufacturing		D		1,591.79
Account No.	t	H	multiple dates - goods & services for				
Varicraft Power Systems, Inc. 4512 Tulsa Road Houston, TX 77092		-	manufacturing				
							11,318.32
Account No. Vertz and Company, Inc. 12587 W. Hwy. 62 Farmington, AR 72730		-	multiple dates - goods & services for manufacturing			x	393.34
Account No.	╁	┝	multiple dates - goods & services for	+	\vdash	┝	
Vulcan Finned Tubes LP 27951 Commercial Park Drive Tomball, TX 77375		-	manufacturing			x	567.80
Account No.	T		multiple dates - goods & services for	\dagger			
W W Grainger Inc. P. O. Box 419267 Dept. 844283036 Kansas, MO 64141-6267		-	manufacturing				2,059.60
Sheet no. 55 of 58 sheets attached to Schedule of	•			Sub			15,930.85
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	e)	19,930.05

In re	ITS Engineered Systems, Inc.		Case No.	15-32145	 _
_		Debtor			

	С	Нп	sband, Wife, Joint, or Community	С	ш	Ь	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODEBTOR	H W C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	II.	Q U I	SPUTED	AMOUNT OF CLAIM
Account No.	-		multiple dates - goods & services for manufacturing		E		
Watts Water Quality & Cond. Prod. 13700 Hwy 90 West @ 211 San Antonio, TX 78245		-	Thantalacturing			х	
Account No.			multiple dates - goods & services for				666.90
We Stell Co. 8009 Easton P. O. Box 87297 Houston, TX 77017		-	manufacturing				
							4,511.26
Account No. Wesco Distribution, Inc. 225 West Station Square Drive Suite 700 (Headquarters) Pittsburgh, PA 15219		-	multiple dates - goods & services for manufacturing				35,594.77
Account No. West Houston Valve & Fit			multiple dates - goods & services for manufacturing				
11311 Tanner Road Houston, TX 77041		-				x	129.11
Account No.	f		multiple dates - Professional Services	+			
White Garrison & Hill, P.C. 24 Greenway Plaza Suite 700 Houston, TX 77046		-				x	
							23,346.47
Sheet no. <u>56</u> of <u>58</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			64,248.51

In re	ITS Engineered Systems, Inc.		Case No.	15-32145	 _
_		Debtor			

	С	Ни	sband, Wife, Joint, or Community	С	Ιu	П	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	0	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	II.	UNL-QU-DATED	SPUTED	AMOUNT OF CLAIM
Account No.			multiple dates - goods & services for	Т	T E		
Wichita Tank Mfg., Inc. 8321 Seymour Hwy Wichita Falls, TX 76305		-	manufacturing				89,050.00
Account No.	_	-	multiple dates - goods & services for	-	_		33,033,03
Wika Instruments, Inc. 950 Hall Court Deer Park, TX 77536		_	manufacturing				
							6,631.06
Account No. Wildcat Electric Supply Ltd. P. O. Box 671552 Dallas, TX 75267-1552		_	multiple dates - goods & services for manufacturing				10,508.61
Account No.		\vdash	multiple dates - goods & services for	+	Н	┢	
Wileco, Inc. 1823 Antoine Drive Houston, TX 77055		-	manufacturing				5,304.00
Account No.	\vdash		multiple dates - goods & services for	+		\vdash	5,55
Wilson-Mohr Inc. 12610 W. Airport Blvd. Ste. 100 Sugar Land, TX 77478		_	manufacturing				20 755 77
					L	Ļ	32,755.77
Sheet no. <u>57</u> of <u>58</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			144,249.44

In re	ITS Engineered Systems, Inc.		Case No.	15-32145	
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CREDITOR'S NAME,		Hu	sband, Wife, Joint, or Community	- c	l U		D I	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	C A M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	L I QU I DATED		S P U T E D	AMOUNT OF CLAIM
Account No.			multiple dates - goods & services for	7	T E		ĺ	
Worldwide Power Products 5901 Thomas Road Houston, TX 77041		-	manufacturing		D			811.87
		L		丄	┸	1		011.07
Account No. Xerox Corporation P. O. Box 7405 Pasadena, CA 91109-7405		-	multiple dates - goods & services for manufacturing				x	
						1		9,434.22
Account No. Xtreme Services LLC 9994 South Hwy 59 Victoria, TX 77905		-	multiple dates - goods & services for manufacturing					
	L							3,852.00
Account No. Zee Medical, Inc. P. O. Box 204683 Dallas, TX 75320		-	multiple dates - office goods & services					345.50
Account No.	╁	╁		+	+	+	_	
Sheet no. <u>58</u> of <u>58</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub			٠,	14,443.59
Cleanors Froming Onsecuted Promphority Claims			(Total of		Pa. Tot		ŀ	
			(Report on Summary of S					6,083,841.76